

**FEC  
FORM 3X****REPORT OF RECEIPTS  
AND DISBURSEMENTS**  
For Other Than An Authorized Committee

Office Use Only

1. NAME OF  
COMMITTEE (in full)**USE FEC MAILING LABEL  
OR TYPE OR PRINT**Example: If typing, type  
over the lines

Alameda County Republican Party Central Committee (Fed. Acct.)

ADDRESS (number and street)

1039 Macarthur Boulevard

☐Check if different  
than previously  
reported. (ACC)

San Leandro

CA

94577

3005

2. **FEC IDENTIFICATION NUMBER**

CITY

STATE

ZIPCODE

C00404020

3. IS THIS  
REPORT☒NEW  
(N)

OR

☐AMENDED  
(A)4. **TYPE OF REPORT**

(Choose One)

(a) Quarterly Reports:

☐April 15  
Quarterly Report(Q1)☐July 15  
Quarterly Report(Q2)☐October 15  
Quarterly Report(Q3)☐January 31  
Quarterly Report(YE)☐July 31 Mid-Year  
Report(Non-election  
Year Only) (MY)☐Termination Report  
(TER)(b) Monthly  
Report  
Due On:☐

Feb 20 (M2)

☐

May 20 (M5)

☐

Aug 20 (M8)

☐Nov 20 (M11)  
(Non-Election  
Year Only)☒

Mar 20 (M3)

☐

Jun 20 (M6)

☐

Sep 20 (M9)

☐Dec 20 (M12)  
(Non-Election  
Year Only)☐

Apr 20 (M4)

☐

Jul 20 (M7)

☐

Oct 20 (M10)

☐

Jan 31 (YE)

(c) 12-Day  
**PRE-Election**  
Report for the:☐

Primary (12P)

☐

General (12G)

☐

Runoff (12R)

☐

Convention (12C)

☐

Special (12G)

Election on

in the  
State of(d) 30-Day  
**Post -Election**  
Report for the:☐

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

in the  
State of

5. Covering Period

02

01

2009

through

02

28

2009

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Michael Sites

Signature of Treasurer

Electronically Filed by Michael Sites

Date

03

19

2009

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office  
Use  
Only**FEC FORM 3X**  
(Rev. 12/2004)

# SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

Alameda County Republican Party Central Committee (Fed. Acct.)

Report Covering the Period:

From:

M	M	D	D	Y	Y	Y	Y
0	2	0	1	2	0	0	9

To:

M	M	D	D	Y	Y	Y	Y
0	2	2	8	2	0	0	9

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 <span>2009</span>		8924.72
(b) Cash on Hand at Beginning of Reporting Period .....	12854.34	
(c) Total Receipts (from Line 19) .....	5814.70	14341.70
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) .....	18669.04	23266.42
7. Total Disbursements (from Line 31) .....	5364.80	9962.18
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) .....	13304.24	13304.24
9. Debts and Obligations owed <b>TO</b> the committee (Itemize all on Schedule C and/or Schedule D) .....	.00	
10. Debts and Obligations owed <b>BY</b> the committee (Itemize all on Schedule C and/or Schedule D) .....	.00	

CA

☐ This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

## For further information contact:

Federal Election Commission  
999 E street, NW  
Washington, DC 20463

Toll Free 800-424-9530  
Local 202-694-1100

# **DETAILED SUMMARY PAGE OF RECEIPTS**

FEC Form 3X (Rev. 06/2004)

Page 3

Write or Type Committee Name

Alameda County Republican Party Central Committee (Fed. Acct.)

Report Covering the Period:

From:

M	M	D	D	Y	Y	Y	Y
0	2	0	1	2	0	0	9

To:

M	M	D	D	Y	Y	Y	Y
0	2	2	8	2	0	0	9

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(i) Itemized (use Schedule A) .....		
(ii) Unitemized .....	390.00	1917.00
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ➡	390.00	1917.00
(b) Political Party Committees .....	0.00	0.00
(c) Other Political Committees (such as PACs) .....	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii), (b) and (c)) (Carry Totals to Line 33, page 5) ..... ➡	390.00	1917.00
12. Transfers From Affiliated/Other Party Committees .....	0.00	0.00
13. All Loans Received .....	0.00	0.00
14. Loan Repayments Received .....	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5) .....	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees .....	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.) .....	0.00	1650.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3) .....	5424.70	10774.70
(b) Levin Funds (from Schedule H5) .....	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	5424.70	10774.70
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)) .....	5814.70	14341.70
20. Total Federal Receipts (subtract Line 18(c) from Line 19) .....	390.00	3567.00

**DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share.....	1184.67	2075.57
(ii) Non-Federal Share.....	4180.13	7881.61
(b) Other Federal Operating Expenditures.....	0.00	5.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ➡	5364.80	9962.18
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00
24. Independent Expenditure (use Schedule E) .....	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees .....	0.00	0.00
(b) Political Party Committees .....	0.00	0.00
(c) Other Political Committees (such as PACs) .....	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) .....	0.00	0.00
29. Other Disbursements.....	0.00	0.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share .....	0.00	0.00
(ii) "Levin" Share .....	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds .....	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	5364.80	9962.18
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	1184.67	2080.57

**DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3) .....	390.00	1917.00
34. Total Contribution Refunds (from Line 28(d)) .....	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33) .....	390.00	1917.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	1184.67	2080.57
37. Offsets to Operating Expenditures (from Line 15, page 3) .....	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36) .....	1184.67	2080.57

**SCHEDULE H3 (FEC Form 3X)**  
**TRANSFERS FROM NONFEDERAL ACCOUNTS FOR**  
**ALLOCATED FEDERAL / NONFEDERAL ACTIVITY**

PAGE 6 / 15  
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Alameda County Republican Party Central Committee (Fed. Acct.)

NAME OF ACCOUNT

Alameda County Rep-  
 ublican Party Cent-  
 ra

DATE OF RECEIPT

M M / D D / Y Y Y Y  
 0 2 / 1 0 / 2 0 0 9

TOTAL AMOUNT TRANSFERRED

-170.14

**BREAKDOWN OF TRANSFER RECEIVED**

i) **Total Administrative** .....

-170.14

Transaction ID: H3A-39852-71

ii) **Generic Voter Drive** .....

Transaction ID:

iii) **Exempt Activities** .....

Transaction ID:

iv) **Direct Fundraising** (List Activity or Event Identifier)

a) .....

Transaction ID:

b) .....

Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

v) **Direct Candidate Support** (List of Activity or Event Identifier)

a) .....

Transaction ID:

b) .....

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support .....

vi) **Public Communications Referring Only to Party** (Made by PAC)

Transaction ID:

**TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED**

**TOTAL** This Period (Administrative) .....

**TOTAL** This Period (Generic Voter Drive) .....

**TOTAL** This Period (Exempt Activities) .....

**TOTAL** This Period (Direct Fundraising) .....

**TOTAL** This Period (Direct Candidate Support) .....

**TOTAL** This Period (Public Communications Referring Only to Party) .....

**TOTAL** This Period (Total Amount Transferred) .....

**SCHEDULE H3 (FEC Form 3X)**  
**TRANSFERS FROM NONFEDERAL ACCOUNTS FOR**  
**ALLOCATED FEDERAL / NONFEDERAL ACTIVITY**

PAGE 7 / 15  
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Alameda County Republican Party Central Committee (Fed. Acct.)

NAME OF ACCOUNT

Alameda County Rep-  
ublican Party Cent-  
ra

DATE OF RECEIPT

M	M	/	D	D	/	Y	Y	Y	Y
0	2		2	5		2	0	0	9

TOTAL AMOUNT TRANSFERRED

5594.84

## BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative .....

5594.84

Transaction ID: H3A-39867-72

ii) Generic Voter Drive .....

Transaction ID:

iii) Exempt Activities .....

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a) .....

Transaction ID:

b) .....

Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

v) Direct Candidate Support (List of Activity or Event Identifier)

a) .....

Transaction ID:

b) .....

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support .....

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

## TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

5424.70

TOTAL This Period (Generic Voter Drive) .....

0.00

TOTAL This Period (Exempt Activities) .....

0.00

TOTAL This Period (Direct Fundraising) .....

0.00

TOTAL This Period (Direct Candidate Support) .....

0.00

TOTAL This Period (Public Communications Referring Only to Party) .....

0.00

TOTAL This Period (Total Amount Transferred) .....

5424.70

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 8 / 15

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Alameda County Republican Party Central Committee (Fed. Acct.)

**A. Full Name (Last, First, Middle Initial)**  
E-chx, Inc.

Mailing Address

7901 Stoneridge Drive Suite 550

City	State	Zip Code
Pleasanton	CA	94588-3600

Purpose of Disbursement:  
Payroll Service

Category/  
Type

Activity or Event Identifier:  
Administrative 2009/2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

9957.18

Date 

M	M
0	2

 / 

D	D
0	1

 / 

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4-3001-2890-e

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

12.82

48.21

61.03

**B. Full Name (Last, First, Middle Initial)**  
E-chx, Inc.

Mailing Address

7901 Stoneridge Drive Suite 550

City	State	Zip Code
Pleasanton	CA	94588-3600

Purpose of Disbursement:  
Payroll Taxes: Less than 25 pct FEA

Category/  
Type

Activity or Event Identifier:  
Administrative 2009/2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

9957.18

Date 

M	M
0	2

 / 

D	D
0	1

 / 

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4-3001-2891-e

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

335.35

1261.56

1596.91

**C. Full Name (Last, First, Middle Initial)**  
Employment Development Department

Mailing Address

800 Capitol Mall

City	State	Zip Code
Sacramento	CA	95814-4807

Purpose of Disbursement:  
Payroll Taxes: Less than 25 pct FEA

Category/  
Type

Activity or Event Identifier:  
Administrative 2009/2010

[MEMO ITEM] Subitemization of E-chx, Inc.

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

9957.18

Date 

M	M
0	2

 / 

D	D
0	1

 / 

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4-1770-740-V

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

25.83

97.17

123.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

348.17

1309.77

1657.94

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT



# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 9 / 15  
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Alameda County Republican Party Central Committee (Fed. Acct.)

**A. Full Name (Last, First, Middle Initial)**

United State Treasury

## Mailing Address

1973 Rulon White Boulevard

City	State	Zip Code
Ogden	UT	84404-7843

 Purpose of Disbursement:  
 Payroll Taxes: Less than 25 pct FEA
Category/  
Type
 Activity or Event Identifier:  
 Administrative 2009/2010
**[MEMO ITEM]** Subitemization of E-chx, Inc.

## Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support  
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

9957.18

Date 02 / 01 / 2009

Transaction ID: H4-1769-737-V

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

69.30

260.70

330.00

**B. Full Name (Last, First, Middle Initial)**

Ryan Hatcher

## Mailing Address

2041 Francisco Street Apt. 1

City	State	Zip Code
Berkeley	CA	94709-2153

 Purpose of Disbursement:  
 Payroll Taxes: Less than 25 pct FEA
Category/  
Type
 Activity or Event Identifier:  
 Administrative 2009/2010
**[MEMO ITEM]** Subitemization of E-chx, Inc.

## Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support  
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

9957.18

Date 02 / 01 / 2009

Transaction ID: H4-2994-738-V

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

240.22

903.69

1143.91

**C. Full Name (Last, First, Middle Initial)**

Ryan Hatcher

## Mailing Address

2041 Francisco Street Apt. 1

City	State	Zip Code
Berkeley	CA	94709-2153

 Purpose of Disbursement:  
 Payroll: Less than 25 pct FEA
Category/  
Type
 Activity or Event Identifier:  
 Administrative 2009/2010

## Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support  
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

9957.18

Date 02 / 01 / 2009

Transaction ID: H4-2994-2889-e

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

599.78

2256.31

2856.09

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

599.78

2256.31

2856.09

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 10 / 15  
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Alameda County Republican Party Central Committee (Fed. Acct.)

**A. Full Name (Last, First, Middle Initial)**

Vonage

Mailing Address

23 Main Street

City

State

Zip Code

Holmdel

NJ

07733-2136

Purpose of Disbursement:

Telephone

Category/  
Type

Activity or Event Identifier:

Administrative 2009/2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

9957.18

Date

M M / D D / Y Y Y Y

0 2 / 0 4 / 2 0 0 9

Transaction ID: H4-3032-2940-e

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

6.04

22.73

28.77

**B. Full Name (Last, First, Middle Initial)**

Vonage

Mailing Address

23 Main Street

City

State

Zip Code

Holmdel

NJ

07733-2136

Purpose of Disbursement:

Telephone

Category/  
Type

Activity or Event Identifier:

Administrative 2009/2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

9957.18

Date

M M / D D / Y Y Y Y

0 2 / 0 4 / 2 0 0 9

Transaction ID: H4-3032-2941-e

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

12.09

45.47

57.56

**C. Full Name (Last, First, Middle Initial)**

Sunstar Media

Mailing Address

834 Abrego Street

Suite B

City

State

Zip Code

Monterey

CA

93940-3104

Purpose of Disbursement:

Web Hosting

Category/  
Type

Activity or Event Identifier:

Administrative 2009/2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

9957.18

Date

M M / D D / Y Y Y Y

0 2 / 1 0 / 2 0 0 9

Transaction ID: H4-2820-2888-e

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

10.50

39.50

50.00

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

28.63

107.70

136.33

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 11 / 15  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Alameda County Republican Party Central Committee (Fed. Acct.)

**A. Full Name (Last, First, Middle Initial)**  
Anne Woodell

Mailing Address  
1724 Indian Way

City State Zip Code  
Oakland CA 94611-1221

Purpose of Disbursement:  
Photocopies: See Memo

Category/  
Type

Activity or Event Identifier:  
Administrative 2009/2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support  
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

9957.18

Date  M  M /  D  D /  Y  Y  Y  Y  
0 2 / 1 0 / 2 0 0 9

Transaction ID: H4-2440-2945-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<input type="text"/> 2.85		<input type="text"/> 10.74		<input type="text"/> 13.59

**B. Full Name (Last, First, Middle Initial)**  
Grand Copy

Mailing Address  
3665 Grand Avenue

City State Zip Code  
Oakland CA 94610-2009

Purpose of Disbursement:  
Copies of Bylaws

Category/  
Type

Activity or Event Identifier:  
Administrative 2009/2010

**[MEMO ITEM]** Subitemization of Anne Woodell

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support  
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

9957.18

Date  M  M /  D  D /  Y  Y  Y  Y  
0 2 / 1 0 / 2 0 0 9

Transaction ID: H4-1656-742-V

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<input type="text"/> 2.85		<input type="text"/> 10.74		<input type="text"/> 13.59

**C. Full Name (Last, First, Middle Initial)**  
Alameda County Industries

Mailing Address  
610 Aladdin Avenue

City State Zip Code  
San Leandro CA 94577-4302

Purpose of Disbursement:  
Waste Disposal

Category/  
Type

Activity or Event Identifier:  
Administrative 2009/2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support  
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

9957.18

Date  M  M /  D  D /  Y  Y  Y  Y  
0 2 / 1 3 / 2 0 0 9

Transaction ID: H4-1601-2942-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<input type="text"/> 3.02		<input type="text"/> 11.37		<input type="text"/> 14.39

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<input type="text"/> 5.87		<input type="text"/> 22.11		<input type="text"/> 27.98

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
<input type="text"/>	<input type="text"/>	<input type="text"/>

# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 12 / 15  
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Alameda County Republican Party Central Committee (Fed. Acct.)

**A. Full Name (Last, First, Middle Initial)**  
 PG & E (648-0)

Mailing Address

24300 Clawiter Road

City	State	Zip Code
Hayward	CA	94545-2218

Purpose of Disbursement:  
 Utilities

Category/  
Type

Activity or Event Identifier:  
 Administrative 2009/2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

9957.18

Date 

M	M
0	2

 / 

D	D
1	7

 / 

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4-1621-2944-e

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

13.66

51.40

65.06

**B. Full Name (Last, First, Middle Initial)**  
 PG&E (984-5)

Mailing Address

24300 Clawiter Road

City	State	Zip Code
Hayward	CA	94545-2218

Purpose of Disbursement:  
 Utilities

Category/  
Type

Activity or Event Identifier:  
 Administrative 2009/2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

9957.18

Date 

M	M
0	2

 / 

D	D
1	7

 / 

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4-3035-2943-e

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

4.51

16.96

21.47

**C. Full Name (Last, First, Middle Initial)**  
 The KAL Group

Mailing Address

976 Pacific Avenue

City	State	Zip Code
Willows	CA	95988-9788

Purpose of Disbursement:  
 Bookkeeping Services

Category/  
Type

Activity or Event Identifier:  
 Administrative 2009/2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

9957.18

Date 

M	M
0	2

 / 

D	D
1	7

 / 

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4-1782-2946-e

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

46.81

176.11

222.92

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

64.98

244.47

309.45

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 13 / 15  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Alameda County Republican Party Central Committee (Fed. Acct.)

**A. Full Name (Last, First, Middle Initial)**

Matt Commisa

## Mailing Address

8208 Locust Place S

City	State	Zip Code
Dublin	CA	94568-1250

Purpose of Disbursement:  
Electrical RepairsCategory/  
TypeActivity or Event Identifier:  
Administrative 2009/2010

## Type of Allocated Activity:

- ☒
- Administrative
- ☐
- Fundraising
- ☐
- Exempt
- 
- ☐
- Voter Drive
- ☐
- Direct Candidate Support
- 
- ☐
- Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

9957.18

Date 02 / 17 / 2009

Transaction ID: H4-3220-2947-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
31.50		118.50		150.00

**B. Full Name (Last, First, Middle Initial)**

Alameda County Republican Party Central Committee

## Mailing Address

1039 Macarthur Boulevard

City	State	Zip Code
San Leandro	CA	94577-3005

Purpose of Disbursement:  
Transfer-Fed Share of Inkind(AO 1992-33)Category/  
TypeActivity or Event Identifier:  
Administrative 2009/2010

## Type of Allocated Activity:

- ☒
- Administrative
- ☐
- Fundraising
- ☐
- Exempt
- 
- ☐
- Voter Drive
- ☐
- Direct Candidate Support
- 
- ☐
- Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

9957.18

Date 02 / 19 / 2009

Transaction ID: H4-PIKDAA78

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
73.50		0.00		73.50

**C. Full Name (Last, First, Middle Initial)**

AT&amp;T

## Mailing Address

PO Box 78230

City	State	Zip Code
San Francisco	CA	94107-8230

Purpose of Disbursement:  
TelephoneCategory/  
TypeActivity or Event Identifier:  
Administrative 2009/2010

## Type of Allocated Activity:

- ☒
- Administrative
- ☐
- Fundraising
- ☐
- Exempt
- 
- ☐
- Voter Drive
- ☐
- Direct Candidate Support
- 
- ☐
- Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

9957.18

Date 02 / 27 / 2009

Transaction ID: H4-1623-2936-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
30.77		115.74		146.51

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
135.77		234.24		370.01

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 14 / 15  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Alameda County Republican Party Central Committee (Fed. Acct.)

**A.** Full Name (Last, First, Middle Initial)  
City National Bank

Mailing Address

1100 San Leandro Boulevard

City

State

Zip Code

San Leandro

CA

94577-1595

Purpose of Disbursement:  
Bank Fee

Category/  
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

9957.18

Activity or Event Identifier:  
Administrative 2009/2010

Date

M M / D D / Y Y Y Y  
0 2 / 2 7 / 2 0 0 9

Transaction ID: H4-1605-2937-e

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

1.47

5.53

7.00

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

1.47

5.53

7.00

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

1184.67

4180.13

5364.80

Image# 29933373819

Form/Schedule: **H3**

Transaction ID:

Additional Notes With Regards to H3 Transfers

2/10/2009 transfer for \$170.14: Transfer for State Share of State Dated checks

2/25/2009 transfer for \$2,243.36: December 2008 Administrative Transfer

2/25/2009 transfer for \$3,351.48: January Administrative Transfer

Form/Schedule: **F3XN**

Transaction ID: **F3XN-20090319**

The committee has very low overhead. The ACRP owns the building that their headquarters is in. They have only one administrative employee whose wages are reported on Schedule H and have no wages for schedule B at this time.

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